



Payment Report

March Payment

FY2016-17

Final

24 Lake

0474 Arlee Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$948,890.70	\$664,223.49	\$284,667.21	\$94,889.07
This Month's Payment - sent to Lake County				\$94,889.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$100,292.51	\$70,204.75	\$30,087.76	\$10,029.25
This Month's Payment - sent to Lake County				\$10,029.25
At Risk Student (01-3112)				
ENTITLEMENT	\$28,752.96	\$20,127.10	\$8,625.86	\$2,875.30
This Month's Payment - sent to Lake County				\$2,875.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,288.75	\$5,102.16	\$2,186.59	\$728.88
This Month's Payment - sent to Lake County				\$728.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,983.48	\$4,888.45	\$2,095.03	\$698.35
This Month's Payment - sent to Lake County				\$698.35
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$53,086.00	\$37,160.20	\$15,925.80	\$5,308.60
This Month's Payment - sent to Lake County				\$5,308.60
Special Education (01-3115)				
ENTITLEMENT	\$92,682.73	\$64,877.89	\$27,804.84	\$9,268.27
This Month's Payment - sent to Lake County				\$9,268.27



Payment Report

March Payment

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24 Lake

0474 Arlee Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$17,175.85	\$12,023.13	\$5,152.72	\$1,717.59
This Month's Payment - sent to Lake County				\$1,717.59
District Totals:				\$125,515.31



Payment Report

March Payment

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24 Lake

0475 Arlee H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$530,392.10	\$371,274.47	\$159,117.63	\$53,039.21
This Month's Payment - sent to Lake County				\$53,039.21
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,379.32	\$40,865.51	\$17,513.81	\$5,837.93
This Month's Payment - sent to Lake County				\$5,837.93
At Risk Student (01-3112)				
ENTITLEMENT	\$6,907.79	\$4,835.46	\$2,072.33	\$690.78
This Month's Payment - sent to Lake County				\$690.78
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,698.75	\$1,889.16	\$809.59	\$269.88
This Month's Payment - sent to Lake County				\$269.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,585.72	\$1,809.99	\$775.73	\$258.57
This Month's Payment - sent to Lake County				\$258.57
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$17,347.00	\$12,142.90	\$5,204.10	\$1,734.70
This Month's Payment - sent to Lake County				\$1,734.70
Special Education (01-3115)				
ENTITLEMENT	\$28,151.07	\$19,705.77	\$8,445.30	\$2,815.11
This Month's Payment - sent to Lake County				\$2,815.11



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March Payment

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24 Lake

0475 Arlee H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,600.62	\$6,720.42	\$2,880.20	\$960.06
This Month's Payment - sent to Lake County				\$960.06
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$26.85	\$26.85	\$0.00	\$26.85
This Month's Payment - sent to Lake County				\$26.85
District Totals:				\$65,633.09



Payment Report

March Payment

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24 Lake

0477 Polson Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,129,567.38	\$2,190,697.18	\$938,870.20	\$312,956.74
This Month's Payment - sent to 1st Interstate Polson				\$312,956.74
Quality Educator Component (01-3111)				
ENTITLEMENT	\$327,471.78	\$229,230.26	\$98,241.52	\$32,747.18
This Month's Payment - sent to 1st Interstate Polson				\$32,747.18
At Risk Student (01-3112)				
ENTITLEMENT	\$56,889.59	\$39,822.72	\$17,066.87	\$5,688.96
This Month's Payment - sent to 1st Interstate Polson				\$5,688.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$25,266.25	\$17,686.41	\$7,579.84	\$2,526.63
This Month's Payment - sent to 1st Interstate Polson				\$2,526.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$24,208.04	\$16,945.60	\$7,262.44	\$2,420.80
This Month's Payment - sent to 1st Interstate Polson				\$2,420.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$92,169.00	\$64,518.30	\$27,650.70	\$9,216.90
This Month's Payment - sent to 1st Interstate Polson				\$9,216.90
Special Education (01-3115)				
ENTITLEMENT	\$429,612.18	\$300,728.54	\$128,883.64	\$42,961.22
This Month's Payment - sent to 1st Interstate Polson				\$42,961.22



Payment Report

March Payment

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24 Lake

0477 Polson Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$56,648.23	\$39,653.74	\$16,994.49	\$5,664.82
This Month's Payment - sent to 1st Interstate Polson				\$5,664.82
District Totals:				\$414,183.25



Payment Report

March Payment

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24 Lake

0478 Polson H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,657,400.90	\$1,160,180.63	\$497,220.27	\$165,740.09
This Month's Payment - sent to 1st Interstate Polson				\$165,740.09
Quality Educator Component (01-3111)				
ENTITLEMENT	\$134,568.42	\$94,197.88	\$40,370.54	\$13,456.84
This Month's Payment - sent to 1st Interstate Polson				\$13,456.84
At Risk Student (01-3112)				
ENTITLEMENT	\$16,488.97	\$11,542.30	\$4,946.67	\$1,648.90
This Month's Payment - sent to 1st Interstate Polson				\$1,648.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,561.25	\$7,392.91	\$3,168.34	\$1,056.13
This Month's Payment - sent to 1st Interstate Polson				\$1,056.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$10,118.92	\$7,083.23	\$3,035.69	\$1,011.89
This Month's Payment - sent to 1st Interstate Polson				\$1,011.89
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$30,514.00	\$21,359.80	\$9,154.20	\$3,051.40
This Month's Payment - sent to 1st Interstate Polson				\$3,051.40
Special Education (01-3115)				
ENTITLEMENT	\$139,015.65	\$97,310.99	\$41,704.66	\$13,901.57
This Month's Payment - sent to 1st Interstate Polson				\$13,901.57



Payment Report

March Payment

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24 Lake

0478 Polson H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$30,000.58	\$21,000.42	\$9,000.16	\$3,000.06
This Month's Payment - sent to 1st Interstate Polson				\$3,000.06
District Totals:				\$202,866.88



Payment Report

March Payment

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24 Lake

0481 St Ignatius K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,573,513.49	\$1,101,459.45	\$472,054.04	\$157,351.35
This Month's Payment - sent to Lake County				\$157,351.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$137,626.50	\$96,338.55	\$41,287.95	\$13,762.65
This Month's Payment - sent to Lake County				\$13,762.65
At Risk Student (01-3112)				
ENTITLEMENT	\$39,803.01	\$27,862.10	\$11,940.91	\$3,980.30
This Month's Payment - sent to Lake County				\$3,980.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,688.75	\$7,482.16	\$3,206.59	\$1,068.88
This Month's Payment - sent to Lake County				\$1,068.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$10,241.08	\$7,168.77	\$3,072.31	\$1,024.11
This Month's Payment - sent to Lake County				\$1,024.11
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$63,745.00	\$44,621.50	\$19,123.50	\$6,374.50
This Month's Payment - sent to Lake County				\$6,374.50
Special Education (01-3115)				
ENTITLEMENT	\$166,223.26	\$116,356.31	\$49,866.95	\$16,622.33
This Month's Payment - sent to Lake County				\$16,622.33



Payment Report

March Payment

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Final

24 Lake

0481 St Ignatius K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,482.13	\$19,937.47	\$8,544.66	\$2,848.21
This Month's Payment - sent to Lake County				\$2,848.21
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$340.85	\$340.85	\$0.00	\$340.85
This Month's Payment - sent to Lake County				\$340.85
District Totals:				\$203,373.18



Payment Report

March Payment

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24 Lake

0483 Valley View Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$103,007.31	\$72,105.11	\$30,902.20	\$10,300.73
This Month's Payment - sent to Lake County				\$10,300.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,654.90	\$4,658.43	\$1,996.47	\$665.49
This Month's Payment - sent to Lake County				\$665.49
At Risk Student (01-3112)				
ENTITLEMENT	\$3,296.87	\$2,307.83	\$989.04	\$329.69
This Month's Payment - sent to Lake County				\$329.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$701.25	\$490.91	\$210.34	\$70.13
This Month's Payment - sent to Lake County				\$70.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$671.88	\$470.33	\$201.55	\$67.19
This Month's Payment - sent to Lake County				\$67.19
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Lake County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$6,628.38	\$4,639.88	\$1,988.50	\$662.84
This Month's Payment - sent to Lake County				\$662.84



Payment Report

March Payment

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24 Lake

0483 Valley View Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,864.53	\$1,305.15	\$559.38	\$186.45
This Month's Payment - sent to Lake County				\$186.45
District Totals:				\$12,345.22



Payment Report

March Payment

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24 Lake

0486 Swan Lake-Salmon Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,891.23	\$13,923.84	\$5,967.39	\$1,989.12
This Month's Payment - sent to Lake County				\$1,989.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Lake County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$727.41	\$509.18	\$218.23	\$72.74
This Month's Payment - sent to Lake County				\$72.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$104.16	\$44.59	\$14.88
This Month's Payment - sent to Lake County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$99.75	\$42.77	\$14.25
This Month's Payment - sent to Lake County				\$14.25
Special Education (01-3115)				
ENTITLEMENT	\$1,054.55	\$738.22	\$316.33	\$105.46
This Month's Payment - sent to Lake County				\$105.46
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$504.07	\$216.03	\$72.01
This Month's Payment - sent to Lake County				\$72.01



Payment Report

March Payment

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24 Lake

0486 Swan Lake-Salmon Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6.49	\$6.49	\$0.00	\$6.49
This Month's Payment - sent to Lake County				\$6.49
District Totals:				\$2,591.85



Payment Report

March Payment

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24 Lake

1199 Ronan Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,882,825.38	\$2,017,977.78	\$864,847.60	\$288,282.54
This Month's Payment - sent to 1st Interstate Ronan Schools				\$288,282.54
Quality Educator Component (01-3111)				
ENTITLEMENT	\$290,771.60	\$203,540.12	\$87,231.48	\$29,077.16
This Month's Payment - sent to 1st Interstate Ronan Schools				\$29,077.16
At Risk Student (01-3112)				
ENTITLEMENT	\$74,701.95	\$52,291.40	\$22,410.55	\$7,470.20
This Month's Payment - sent to 1st Interstate Ronan Schools				\$7,470.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$23,438.75	\$16,407.16	\$7,031.59	\$2,343.88
This Month's Payment - sent to 1st Interstate Ronan Schools				\$2,343.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$22,457.08	\$15,719.97	\$6,737.11	\$2,245.71
This Month's Payment - sent to 1st Interstate Ronan Schools				\$2,245.71
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$136,895.00	\$95,826.50	\$41,068.50	\$13,689.50
This Month's Payment - sent to 1st Interstate Ronan Schools				\$13,689.50
Special Education (01-3115)				
ENTITLEMENT	\$280,402.66	\$196,281.89	\$84,120.77	\$28,040.27
This Month's Payment - sent to 1st Interstate Ronan Schools				\$28,040.27



Payment Report

March Payment

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24 Lake

1199 Ronan Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$52,181.96	\$36,527.40	\$15,654.56	\$5,218.20
This Month's Payment - sent to 1st Interstate Ronan Schools				\$5,218.20
District Totals:				\$376,367.46



Payment Report

March Payment

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Final

24 Lake

1200 Ronan H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,222,418.05	\$855,692.67	\$366,725.38	\$122,241.81
This Month's Payment - sent to 1st Interstate Ronan Schools				\$122,241.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$87,030.25	\$60,921.21	\$26,109.04	\$8,703.03
This Month's Payment - sent to 1st Interstate Ronan Schools				\$8,703.03
At Risk Student (01-3112)				
ENTITLEMENT	\$15,688.13	\$10,981.67	\$4,706.46	\$1,568.81
This Month's Payment - sent to 1st Interstate Ronan Schools				\$1,568.81
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,501.25	\$5,250.91	\$2,250.34	\$750.13
This Month's Payment - sent to 1st Interstate Ronan Schools				\$750.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,187.08	\$5,030.97	\$2,156.11	\$718.71
This Month's Payment - sent to 1st Interstate Ronan Schools				\$718.71
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$36,993.00	\$25,895.10	\$11,097.90	\$3,699.30
This Month's Payment - sent to 1st Interstate Ronan Schools				\$3,699.30
Special Education (01-3115)				
ENTITLEMENT	\$84,984.92	\$59,489.43	\$25,495.49	\$8,498.49
This Month's Payment - sent to 1st Interstate Ronan Schools				\$8,498.49



Payment Report

March Payment

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24 Lake

1200 Ronan H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,126.96	\$15,488.90	\$6,638.06	\$2,212.70
This Month's Payment - sent to 1st Interstate Ronan Schools				\$2,212.70
District Totals:				\$148,392.98



Payment Report

March Payment

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24 Lake

1205 Charlo Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$587,456.57	\$411,219.62	\$176,236.95	\$58,745.66
This Month's Payment - sent to Lake County				\$58,745.66
Quality Educator Component (01-3111)				
ENTITLEMENT	\$55,863.13	\$39,104.17	\$16,758.96	\$5,586.31
This Month's Payment - sent to Lake County				\$5,586.31
At Risk Student (01-3112)				
ENTITLEMENT	\$9,648.21	\$6,753.74	\$2,894.47	\$964.82
This Month's Payment - sent to Lake County				\$964.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,271.25	\$2,989.91	\$1,281.34	\$427.13
This Month's Payment - sent to Lake County				\$427.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,092.36	\$2,864.68	\$1,227.68	\$409.24
This Month's Payment - sent to Lake County				\$409.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$13,794.00	\$9,655.80	\$4,138.20	\$1,379.40
This Month's Payment - sent to Lake County				\$1,379.40
Special Education (01-3115)				
ENTITLEMENT	\$29,979.35	\$20,985.58	\$8,993.77	\$2,997.94
This Month's Payment - sent to Lake County				\$2,997.94



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24 Lake

1205 Charlo Elem

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Lake County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$10,633.54	\$7,443.45	\$3,190.09	\$1,063.35
			\$1,063.35
			\$71,573.85



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March Payment

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24 Lake

1206 Charlo H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$437,672.00	\$306,370.40	\$131,301.60	\$43,767.20
This Month's Payment - sent to Lake County				\$43,767.20
Quality Educator Component (01-3111)				
ENTITLEMENT	\$29,680.85	\$20,776.63	\$8,904.22	\$2,968.09
This Month's Payment - sent to Lake County				\$2,968.09
At Risk Student (01-3112)				
ENTITLEMENT	\$4,052.26	\$2,836.61	\$1,215.65	\$405.23
This Month's Payment - sent to Lake County				\$405.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,061.25	\$1,442.91	\$618.34	\$206.13
This Month's Payment - sent to Lake County				\$206.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,974.92	\$1,382.43	\$592.49	\$197.49
This Month's Payment - sent to Lake County				\$197.49
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,852.00	\$4,096.40	\$1,755.60	\$585.20
This Month's Payment - sent to Lake County				\$585.20
Special Education (01-3115)				
ENTITLEMENT	\$33,571.95	\$23,500.40	\$10,071.55	\$3,357.20
This Month's Payment - sent to Lake County				\$3,357.20



Payment Report

March Payment

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24 Lake

1206 Charlo H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,922.29	\$5,545.61	\$2,376.68	\$792.23
This Month's Payment - sent to Lake County				\$792.23
District Totals:				\$52,278.77



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March Payment

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24 Lake

1211 Upper West Shore Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$166,171.71	\$116,320.19	\$49,851.52	\$16,617.17
This Month's Payment - sent to Lake County				\$16,617.17
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,415.42	\$11,490.78	\$4,924.64	\$1,641.54
This Month's Payment - sent to Lake County				\$1,641.54
At Risk Student (01-3112)				
ENTITLEMENT	\$5,926.95	\$4,148.90	\$1,778.05	\$592.70
This Month's Payment - sent to Lake County				\$592.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,253.75	\$877.66	\$376.09	\$125.38
This Month's Payment - sent to Lake County				\$125.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,201.24	\$840.84	\$360.40	\$120.12
This Month's Payment - sent to Lake County				\$120.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,170.40	\$501.60	\$167.20
This Month's Payment - sent to Lake County				\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$22,616.27	\$15,831.41	\$6,784.86	\$2,261.63
This Month's Payment - sent to Lake County				\$2,261.63



Payment Report

March Payment

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24 Lake

1211 Upper West Shore Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,007.87	\$2,105.53	\$902.34	\$300.79
This Month's Payment - sent to Lake County				\$300.79
District Totals:				\$21,826.53



Payment Report

March Payment

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Final

24 Lake

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$13,259,206.82	\$9,281,444.83	\$3,977,761.99	\$1,325,920.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$1,247,923.68	\$873,546.59	\$374,377.09	\$124,792.37
At Risk Student (01-3112)				
ENTITLEMENT	\$262,884.10	\$184,019.01	\$78,865.09	\$26,288.43
Indian Education for All (01-3113)				
ENTITLEMENT	\$95,880.00	\$67,116.42	\$28,763.58	\$9,588.06
Data for Achievement (01-3116)				
ENTITLEMENT	\$91,864.32	\$64,305.01	\$27,559.31	\$9,186.43
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$452,694.00	\$316,885.80	\$135,808.20	\$45,269.40
Special Education (01-3115)				
ENTITLEMENT	\$1,314,922.97	\$920,446.31	\$394,476.66	\$131,492.33
Natural Resource Development (01-3118)				
ENTITLEMENT	\$240,364.66	\$168,255.29	\$72,109.37	\$24,036.47
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$374.19	\$374.19	\$0.00	\$374.19
County Totals				<hr/> <hr/> \$1,696,948.37



Payment Report

March Payment

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Final

24 Lake

Elementary Payment	\$1,024,403.47
High School Payment	\$469,171.72
K12 Payment	\$203,373.18
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$1,696,948.37